

IN RE:  
ROCHELLE A IVY

CASE NO. 07 B 01247

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-1624

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 01/24/2007 and was confirmed 04/25/2007.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.00%.

The case was dismissed after confirmation 01/28/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
A/R CONCEPTS	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1068.94	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	9520.00	.00	.00
CREDIT PROTECTION	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
HSBC NV	UNSECURED	NOT FILED	.00	.00
MERCHANTS RECOVERY	UNSECURED	2408.00	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS & LIGHT	UNSECURED	192.23	.00	.00
ILLINOIS STATE TOLL HWY	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPARTMENT OF R	PRIORITY	251.95	.00	.00
ILLINOIS DEPARTMENT OF R	UNSECURED	53.46	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	20.00	.00	20.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,500.00		2,006.11
TOM VAUGHN	TRUSTEE			154.61
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,180.72	
PRIORITY		20.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		2,006.11
TRUSTEE COMPENSATION		154.61
DEBTOR REFUND		.00
TOTALS	2,180.72	2,180.72

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE